

Agency Document ID: JB2010283

Approval Date: 06/17/2010

From Department: 29 ATTORNEY GENERAL

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$150,000.00</b>	<b>\$150,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$70,000 in other fund expenditure authority from Criminal Investigation and \$80,000 in other fund expenditure authority from Legal Services to federal fund expenditure authority in Criminal Investigation. This is a one-time transfer involving operating expenses. The federal fund authority is needed to cover additional federal pass-through funding for the Child Advocacy Center Grant program. This program has received additional funding, in which the Attorney General's office is required to pass directly to St. Mary's hospital to care for abused and neglected children from the reservations. The other fund expenditure authority is available due to less than projected expenditures in the SCRAM and Drug Grant programs.

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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